

12/09/09 12:54:42 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
✓ 52232	0	12/09/09	12/09/09	4269 AQUA PURE WATER&SEWAGE SVC, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. LEACHATE WATER ANALYSIS					1.00	.00	.00	1.00
			104-170-534-4942	ENVIRONMENTAL REGULATIONS				
*** TOTALS ***							1,335.00	1,335.00
✓ 52313	0	12/09/09	12/09/09	994 LAKE SUMTER TRANSMISSION				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. REPLACE TRANS VEHICLE 200					1.00	.00	.00	1.00
			116-490-649-4606	REPAIR & MAINT-VEHICLES				
*** TOTALS ***							3,025.90	3,025.90
✓ 52315	0	12/09/09	12/09/09	1031 LIFESTREAM BEHAVIORAL				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. TRANSPORT OF PASSENGERS-LIFEST					1.00	.00	.00	1.00
			116-490-549-3400	OTHER SERVICES				
*** TOTALS ***							14,000.00	14,000.00
✓ 53028	0	12/09/09	12/09/09	4860 TINDALE-OLIVER & ASSOC, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SUPPORT FOR IMPACT/ASSESS PROGR					1.00	.00	.00	1.00
			156-183-522-3400	OTHER SERVICES				
*** TOTALS ***							13,700.00	13,700.00
✓ 53029	0	12/09/09	12/09/09	4860 TINDALE-OLIVER & ASSOC, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. SUPPORT SVCS IMPACT/ASSESS					1.00	.00	.00	1.00
			155-182-522-3400	OTHER SERVICES				
*** TOTALS ***							13,700.00	13,700.00
✓ 53048	0	12/09/09	12/09/09	4636 BRIAN'S ELECTRIC INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. LK PAN BALL FIELD#1, POLES&LIGH					1.00	.00	.00	1.00
			001-481-572-4600	REPAIR & MAINT SERVICE				
*** TOTALS ***							23,915.00	23,915.00
✓ 53247	0	12/09/09	12/09/09	5186 CENTURYLINK				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ANNUAL COST FOR RADIO BACKUP					1.00	.00	.00	1.00
			130-412-625-4100	COMMUNICATION SERVICES				
*** TOTALS ***							12,516.00	12,516.00
✓ 53249	0	12/09/09	12/09/09	5186 CENTURYLINK				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open

12/09/09 12:54:43 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 2
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MAINT FOR SO PSAP,MW PD PSAP,				114-155-525-4600	1.00	.00	.00	1.00	11,998.00	11,998.00	.00
				REPAIR & MAINT SERVICE							
*** TOTALS ***									11,998.00	11,998.00	.00
✓ 53254 0	12/09/09	12/09/09		602 ELECTRONICS & COMMUNICATIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANNUAL MAINT RADIO SYS,CONSOLE				130-412-525-4600	1.00	.00	.00	1.00	10,980.00	10,980.00	.00
				REPAIR & MAINT SERVICE							
*** TOTALS ***									10,980.00	10,980.00	.00
✓ 53272 0	12/09/09	12/09/09		7315 VISUAL DESIGNS BY NORMAJEAN							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SHIFT CALENDAR DESKBOOKS 2010				182-182-522-4700	1.00	.00	.00	1.00	1,953.00	1,953.00	.00
				PRINTING AND BINDING							
*** TOTALS ***									1,953.00	1,953.00	.00
✓ 53278 0	12/09/09	12/09/09		5257 KENWORTH OF CENTRAL FLORIDA							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 240 AMP ALTERNATOR -KENWORTH				182-182-522-4606	1.00	.00	.00	1.00	1,555.78	1,555.78	.00
				REPAIR & MAINT-VEHICLES							
*** TOTALS ***									1,555.78	1,555.78	.00
✓ 53297 0	12/09/09	12/09/09		209 BAKER & TAYLOR ENTERTAINMENT							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANNUAL RENEWAL COLLECT DEV TOO				001-460-571-5400	1.00	.00	.00	1.00	1,845.00	1,845.00	.00
				BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									1,845.00	1,845.00	.00
✓ 53298 0	12/09/09	12/09/09		3112 BRODART CO.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RENEWAL OF DVD&YOUNG CHILD 800				001-459-571-4400	1.00	.00	.00	1.00	8,361.36	8,361.36	.00
				RENTALS AND LEASES							
*** TOTALS ***									8,361.36	8,361.36	.00
✓ 53299 0	12/09/09	12/09/09		1773 WORLD BOOK, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RENEWAL OF WORLD WEG ONLINE				001-464-571-5400	1.00	.00	.00	1.00	2,854.00	2,854.00	.00
				BOOKS, SUBSCRIPT, DUES							
2. RENEWAL OF WORLD WEB ONLINE				001-459-571-5400	1.00	.00	.00	1.00	716.00	716.00	.00
				BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									3,570.00	3,570.00	.00

Page 3
instead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
✓ 53311	0	12/09/09	12/09/09	1932 DELL				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. OPTIPLEX 760 DESKTOP&SURGE PRO				1.00 .00	.00	1.00	1,243.33	1,243.33
114-155-525-6400				MACH & EQPT => \$1,000				
*** TOTALS ***							1,243.33	1,243.33
✓ 53323	0	12/09/09	12/09/09	4353 KINLEY-HORN AND ASSOC, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. WO#4 ADDRESSING PRELIM DESIGN				1.00 .00	.00	1.00	19,164.00	19,164.00
103-340-541-6580				CONST IN PROG-MORSE BLVD PHASE 1				
2. WO#8 FIELD OVERSITE				1.00 .00	.00	1.00	5,029.00	5,029.00
103-340-541-6580				CONST IN PROG-MORSE BLVD PHASE 1				
*** TOTALS ***							24,193.00	24,193.00
✓ 53362	0	12/09/09	12/09/09	4345 RIVERSIDE UNIFORM RENTALS, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. DAILY WEAR UNIFORMS				1.00 .00	.00	1.00	11,709.20	11,709.20
103-340-541-5200				OPERATING SUPPLIES				
2. DAILY WEAR UNIFORMS				1.00 .00	.00	1.00	988.72	988.72
195-195-562-5200				OPERATING SUPPLIES				
*** TOTALS ***							12,697.92	12,697.92
✓ 53365	0	12/09/09	12/09/09	2594 IKON OFFICE SOLUTIONS				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. BLACK/WHITE COPIER MAINT				1.00 .00	.00	1.00	3,650.00	3,650.00
103-340-541-4400				RENTALS AND LEASES				
2. COLOR COPIER MAINT				1.00 .00	.00	1.00	2,151.00	2,151.00
103-340-541-4400				RENTALS AND LEASES				
3. COLOR COPIER MAINT				1.00 .00	.00	1.00	576.00	576.00
195-195-562-4400				RENTALS AND LEASES				
4. COLOR COPIER MAINT				1.00 .00	.00	1.00	576.00	576.00
001-481-572-4400				RENTALS AND LEASES				
5. COPY CHGS PER PAGE				1.00 .00	.00	1.00	5,000.00	5,000.00
103-340-541-4700				PRINTING AND BINDING				
*** TOTALS ***							11,953.00	11,953.00
✓ 53395	0	12/09/09	12/09/09	7316 BRUNSWICK DOOR COMPANY				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. DOORS, FRAMES, & HARDWARE DELIVER				1.00 .00	.00	1.00	9,968.67	9,968.67
305-100-519-6246				BUILDINGS SECURITY VESTIBULE				
*** TOTALS ***							9,968.67	9,968.67
✓ 53396	0	12/09/09	12/09/09	5655 MARK A WEBER PLUMBING INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. INSTALL STORM DRAINS				1.00 .00	.00	1.00	1,934.61	1,934.61
305-200-562-6503				CONST IN PROG-ANIMAL CONTROL BLDG				

12/09/09 12:54:43 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 4
msted

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
*** TOTALS ***						1,934.61	1,934.61	.00		
53438 0	12/09/09	12/09/09		3858 FLORIDA CLINICAL PRAC ASSC INC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CHILD PROTECTION TEAM				1.00	.00	.00	1.00	5,600.00	5,600.00	.00
			001-412-569-3442	UNIVERSITY OF FLORIDA						
*** TOTALS ***						5,600.00	5,600.00	.00		
53439 0	12/09/09	12/09/09		1165 MUNICIPAL CODE, CORP.						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SUPPLEMENTAL & INTERNET FEES				1.00	.00	.00	1.00	7,000.00	7,000.00	.00
			001-412-511-3108	ORDINANCE CODIFICATION						
*** TOTALS ***						7,000.00	7,000.00	.00		
53440 0	12/09/09	12/09/09		1558 SUMTER CTY CHAMBER OF COMMERCE						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANNUAL FUNDING AGREEMENT				1.00	.00	.00	1.00	25,000.00	25,000.00	.00
			001-420-552-4805	CHAMBER OF COMMERCE/						
*** TOTALS ***						25,000.00	25,000.00	.00		
53492 0	12/09/09	12/09/09		1231 OFFICE DEPOT INC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. TONER CARTRIDGES				1.00	.00	.00	1.00	1,887.88	1,887.88	.00
			129-260-713-5200	OPERATING SUPPLIES						
*** TOTALS ***						1,887.88	1,887.88	.00		
53498 0	12/09/09	12/09/09		3031 YOUTH AND FAMILY ALTERNATIVES						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANNUAL FUNDING CONTRACT				1.00	.00	.00	1.00	1,500.00	1,500.00	.00
			001-420-563-3443	YOUTH & FAMILY ALT.						
*** TOTALS ***						1,500.00	1,500.00	.00		
53499 0	12/09/09	12/09/09		1131 MID-FLA COMMUNITY SVC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANNUAL FUNDING AGREEMENT				1.00	.00	.00	1.00	1,040.00	1,040.00	.00
			001-420-564-8202	MID-FLORIDA COMMUNITY SERVICES						
*** TOTALS ***						1,040.00	1,040.00	.00		
53507 0	12/09/09	12/09/09		1762 WRWSA/STATE BOARD OF ADMIN						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SERVICES FOR 09/10				1.00	.00	.00	1.00	12,636.88	12,636.88	.00
			001-395-537-3424	CONTRACT SVCS-WITH REG WATER SUPPLY						
*** TOTALS ***						12,636.88	12,636.88	.00		

12/09/09 12:54:43 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 5
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
*** GRAND TOTALS *** #PO's 27						239,110.33	239,110.33	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52232

TO

BUSHNELL, FLORIDA 33513-9402

Aqua Pure Water & Sewage
10865 E. State Rd. 40
Silver Springs, FL 34488

DATE 11/5/2009

DEPT. Solid Waste

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-4942	1	<p>**PRIOR APPROVAL**</p> <p>Leachate Water Analysis</p> <p><i>proposal attached</i></p> <p>Piggybacking on City of Bushnell's agreement with Aqua Pure.</p>	\$1,335.00	\$1,335.00
TERMS:				TOTAL	\$1,335.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

52313

☐

☐ DATE November 22, 2009

Lake-Sumter Transmissions Inc.

700 S 14th Street

☐ Leesburg, FL 34748

DEPT. _____

BY Transit *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>P</i> 116-490-549-4606			<i>Estimate</i> Under State Contract Lake Sumter Transmission, Inc has provided an estimate in the amount of \$3,025.90 for transmission replacement on vehicle #200. The vehicle was in an accident in August of 2009 and during the frame repair it was discovered the transmission needed to be replaced as a result from the accident. Remanufactured Transmission & parts Labor <i>State Contract</i>		
				2,492.70	2,492.70
				533.20	533.20
			TERMS:	TOTAL	3,025.90

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

52315

Lifestream Behavioral Center
P.O. Box 491000
Leesburg, Florida 34749-1000

DATE December 3, 2009

DEPT.

TRANSIT

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490-549-3400			BLANKET PURCHASE ORDER		
			Lifestream Behavioral Center transport of passengers. Annual contract of \$12,000.00 = \$1000.00 per month	12,000.00	12,000.00
			Owed remainder of last year of 2 months @ \$1,000 each for a total of \$2,000.	2,000.00	2,000.00
			TERMS:	TOTAL	14,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53028

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

December 3, 2009

✓

✓

DATE

Tindale Oliver & Associates, Inc.

DEPT. Villages Fire Services

✓

✓

BY

200 N. Main St.
Suite 200
Tampa, FL 33602

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
156-183-522-3400		(M) 1	Professional Services contract amount remaining for FY 09/10 for support services impact and assessment programs see attached approved contract OPEN PO	13,700.00	13,700.00
TERMS:				TOTAL	13,700.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-9012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53029

TO

December 3, 2009

└

Tindale Oliver & Associates, Inc.

└

1004 H. Abby Dr.
Sumter, FL 33602

DATE

DEPT. Sumter Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
155-182-522-3400		(N) 1	Professional Services contract amount remianing for FY 09/10 for support services Impact and assessment programs see attached approved contract OPEN PO	13,700.00	13,700.00
TERMS:				TOTAL 13	700.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53048

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Brian's Electric Inc
P. O. Box 503
Sumterville, FL 33585

DATE 11/25/09

DEPT. Parks & Recreation

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	401-572-4600	1	Quote for Repair Work at Lake Panasoffkee Ball Field #1 - Replace worn out poles & lights with new concrete poles. See attached quotes. UNDER ELECTRICAL CONTRACT	\$23,915.00	\$23,915.00
TERMS:				TOTAL	\$23,915.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53247


TO

CenturyLink fka Embarq
P O Box 96064
Charlotte, NC 28296-0064

DATE 10/15/2009

DEPT. Communications Fund

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	ANNUAL COST FOR RADIO BACKUP COMMUNICATIONS CONNECTING THE SO PSAP WITH THE SUMTERVILLE COMMUNICATIONS TOWER FOR LE & FIRE: (RT CIRCUITS AND T-1s) Account # 130-412-525-4100  payments in the amt of 2,484.00 were made on 11/25/09 TERMS: OPEN PO - MONTHLY PAYMENTS	15,000.00 <i>12,516.00</i>	15,000.00 <i>12,516.00</i>
				TOTAL	15,000.00 <i>12,516.00</i>

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOT ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53249

TO

CenturyLink fka Embarq

DATE 10/15/2009

DEPT. E9-1-1 Admin/Office

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	MAINTENANCE FOR: SO PSAP, WILDWOOD PD PSAP & LAKE-SUMTER EMS EXCLUSIVE OF EQUIPMENT PURCHASED IN '09 ACCOUNT # 114-155-525-4600	11,998.00	11,998.00
TERMS: OPEN PO				TOTAL	11,998.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOT: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53254

TO

Electronics & Communications Company
P O Box 1227
Dade City, FL 33513

DATE 11/15/2009

DEPT. E9-1-1 Admin/Office

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	ANNUAL MAINTENANCE FOR THE FOLLOWING: SHERIFF'S RADIO SYSTEM FIRE SERVICES FREQUENCIES DISPATCH CONSOLES NOTE: PREVIOUSLY APPROVED RECURRING CHARGES SEE PO #52473 <i>Agreement Attached</i> ACCOUNT # 130-412-525-4600 - OPEN PO	10,980.00	10,980.00
TERMS:				TOTAL	10,980.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

November 3, 2009

DATE

DEPT. Fire Services

BY

Visual Designs by Normajean
1101 Salt Springs Road
Syracuse, New York 13224

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-4700		150 1	Shift Calendar Deskbooks for 2010 Shipping Sole Source Vendor Quote Attached	12.50 78.00	1,875.00 78.00
TERMS:				TOTAL	1,953.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOT ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53278

TO

December 4, 2009

DATE

DEPT. Fire Services

BY

Kenthworth Of Central Florida
6905 Dr. Martin Luther King Jr. Blvd
Tampa, FL 33619

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-4606			240 Amp Alternator for T-300 Kenworth Tanker 29 # 513	1,555.78	1,555.78
TERMS:				TOTAL 1,555.78	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: To Be Picked Up.

AUTHORIZED BY:

**NC ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53297

TO

Baker & Taylor
Po Box 277930
Atlanta, GA 30384

DATE November 25, 2009

DEPT. Library Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5400		<i>Quote</i> Annual Renewal of Collection Development Tool Approved in FY 09/10 Budget - Subscriptions		
		1	TS3 Additional User Fee	210.00	210.00
		1	TS3 on the Web	1635	1,635.00
			Admin		
TERMS:				TOTAL	1,845.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NO. ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Brodart (McNaughton)
PO Box 3488
Williamsport, PA 17701

DATE November 30, 2009

DEPT. Library Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-459-571-4400		1	QUOTE Annual Renewal of DVD lease plan for FY 09-10 Service for Dec 09 through Nov 10 2 % discount	5,292.00 -105.84	5,292.00 -105.84
001-459-571-4400		1	Annual Renewal of Young Children book lease plan for FY 09-10 Service for Dec 09 through Nov 10 2% discount LOW State contract	3,240.00 -64.80	3,240.00 -64.80
TERMS:				TOTAL	8,361.36

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NO. ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

53299

World Book
5808 Stratford Lane
Lakeland, FL 33813

DATE December 2, 2009

DEPT. Library Services

BY Barbara Shellen

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			QUOTE 3rd year renewal at discounted rate World Book Web Online - Public Library Reference Suite Edition. 1 year subscription renewal 3/12/10 - 3/12/11		
001-464-571-5400		1	Part 1 of funds for renewal	2,854.00	2,854.00
001-459-571-5400		1	Balance of funds needed for renewal (Sole source)	716.00	716.00
TERMS:				TOTAL	3,570.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53311

BUSHNELL, FLORIDA 33513-9402

TO

December 2, 2009

DATE

Dell
PO Box 534118
Atlanta GA 30353-4118

DEPT. 911 Office Sheriff's Dept

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
114	155-525-6400	1	OptiPlex 760 Desktop with Belkin Protect and Cool Bundle Surge Protector for Marie Keenum Quote: 1008371437528 Dell is the selected standard for Desktop Computer Purchases	1,243.33	1,243.33
TERMS:				TOTAL	1,243.33

DELIVER TO:

960 N Main St

Bushnell FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOT ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Kimley-Horn and Associates, Inc.
P. O. Box 932520
Atlanta, Ga 31193

DATE 11/12/09

DEPT. Road and Bridge

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-6580			Morse Blvd Phase I from C-466 to N of Rio Grande Ave		
			WO #4 - Balance from FY 08/09 Facilitate addressing the preliminary design issues, design, bidding and construction management	19,164.00	19164.00
103-340-541-6580			WO #8 - Balance from FY 08/09 Field oversite (inspection) services	5,029.00	5029.00
TERMS:				TOTAL	24,193.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53362

TO

Riverside Uniform
PO Box 220
Starke, FL 32091

DATE 11/16/09

DEPT. Road and Bridge/Mosq

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-5200		1	Daily Wear Uniforms (remaining FY09-10)	\$11,709.20	\$11,709.20
195-195-362-6200		1	Daily Wear Uniforms (remaining FY09-10)	\$988.72	\$988.72
			Contract - 3 years expiration date - 11/2010		
TERMS:				TOTAL	\$12,697.92

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: *[Signature]*

**NOT ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53365

TO

Icon

DATE 11/24/08

DEPT. Road & Bridge/Mosquito Parks

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-4400		1	Black/White Copier Maintenance (HR502010)	\$3,650.00	\$3,650.00
103-340-541-4400		1	Color Copier Maintenance (MPC6000)	\$2,151.00	\$2,151.00
103-340-562-4400		1	Color Copier Maintenance (MPC6000)	\$576.00	\$576.00
001-081-572-4400		1	Color Copier Maintenance (MPC6000)	\$576.00	\$576.00
103-340-541-4700		1	Copy Charges/Per Page (MPC6000)	\$5,000.00	\$5,000.00
			remaining FY09-10		
			Contract		
TERMS:				TOTAL	\$11,953.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

NOT ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Brunswick Door Company
400 Goolsby Blvd.
Deerfield Beach, FL 33442

DATE December 7, 2009

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-100-519-6246			Project - Security Vestibule Entrance Doors, frames, & hardware, including delivery. (See attached purchase order request for further detail) Open Purchase Order - Contractor will bill as work is completed and reference the PO# on all invoices. "Greg Construction Company, contractor for Security Vestibule proj. recommends this purchase from taking competitive bid	9,968.67	9,968.67
TERMS:				TOTAL	9,968.67

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NO ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53396

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Mark A. Weber Plumbing Inc.
P.O. Box 1032
Lake Panasoffkee, FL 33538

December 7, 2009

DATE

DEPT.

Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	200-562-6503		Animal Control Project - install storm drains See attached estimate #48 dated 11.30.09 Mark Weber Plumbing is an On-Call Contractor.	1,934.61	1,934.61
TERMS:				TOTAL	1,934.61

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NO ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53438

TO

Florida Clinical Practice Association
C/O UF Department of Pediatrics
1701-A SW 16th Avenue, Room 2231
Gainesville, FL 32608

DATE December 3, 2009

DEPT. Other Governmental Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	412-569-3442		University of Florida Child Protection Team Blanket Purchase Order F.S.39.304(5)	5,600.00	5,600.00
TERMS:				TOTAL	5,600.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOT ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-6012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Municipal Code Corporation
P. O. Box 2235
Tallahassee, FL 32316

DATE December 3, 2009

DEPT. Other Governmental Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Purpose - Process of consolidating general and permanent legislation then organizing it into a Code of Ordinances.		
			Ordinance Codification Supplemental and Internet Fees	7,000.00	7,000.00
			Blanket Purchase Order		
			TERMS:	TOTAL	7,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Sumter County Chamber of Commerce
P. O. Box 100
Sumterville, FL 33585

DATE December 3, 2009

DEPT. Miscellaneous Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	420-552-4805		Annual funding agreement with the Sumter County Chamber of Commerce Agreement	25,000.00	25,000.00
TERMS:				TOTAL	25,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53492

TO

OFFICE DEPOT - ONLINE

#1231

DATE December 4, 2009

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-5200		2	#224280 HP45a Black Toner Cartridge	222.15	444.30
		2	#774360 HP11A Black Toner Cartridge	117.56	235.12
		3	#154414 HP12A Black Toner Cartridge	63.76	191.28
		2	#904392 HPQ6001A Cyan Toner Cartridge	86.81	173.62
		2	#904408 HPQ6002A Yellow Toner Cartridge	86.81	173.62
		1	#300816 HP 57/58 Tri-color ink cartridge	55.05	55.05
		1	#611055 HP54 Black Inkjet toner cartridge	32.10	32.10
		5	#904224 HPQ6000A Black Toner cartridge	79.53	397.65
		1	#286943 HP27A Black toner cartridge	80.91	80.91
		1	#286934 HP27X Black toner cartridge	104.23	104.23
STATE CONTRACT # 61800107					
TERMS:				TOTAL	1,887.88

LORNA BARKER - COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53498

TO

Youth and Family Alternatives
7524 Plathe Road
New Port Richey, FL 34653

DATE December 3, 2009

DEPT. Miscellaneous Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-420-563-3443		Annual Funding Contract with Youth and Family Alternatives	1,500.00	1,500.00
TERMS:				TOTAL	1,500.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53499

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Mid-Florida Community Services, Inc.
P. O. Box 896
Brooksville, FL 34605-0896

DATE December 3, 2009

DEPT. Miscellaneous Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-420-564-8202		Annual Funding Agreement with Mid-Florida Community Services, Inc.	1,040.00	1,040.00
TERMS:				TOTAL	1,040.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53507

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

WRWSA/State Board of Administration
1107 Shalimar Drive
Tallahassee, FL 32312

DATE December 3, 2009

DEPT. Comp. Env. Planning & Water Conserv.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-395-537-3424		Contract Services with Withlacoochee Regional Water Supply (Balance for Fiscal Year 09/10)	12,636.88	12,636.88
TERMS:				TOTAL	12,636.88

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.